

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings – Extension of Annual Maintenance of Reverse Osmosis Plant fixed over the top floors of A, D, J, K, L & North & South H-Blocks for a period upto 31st August, 2013 with effect from 1.07.2013 to M/s. Smaat Aqua Technologies Pvt. Ltd., Hyderabad – Work Entrusted - Orders – Issued.

GENERAL ADMINISTRATION (SB.1) DEPARTMENT

G.O.Rt.No. 2937

Dated 3rd July, 2013

Read the following :-

- 1) G.O.Rt.No.885, Genl.Admn.(SB.1) Dept., dated 28.02.2012.
- 2) From M/s.Smaat Aqua Technologies Pvt. Ltd., Hyd letter dated 5.12.2012.
- 3) G.O.Rt.No.567, Genl.Admn.(SB.1) Dept., dated 5.02.2013.
- 4) G.O.Rt.No.1184, Genl.Admn.(SB.1) Dept., dated 12.03.2013.
- 5) G.O.Rt.No.1978, Genl.Admn.(SB.1) Dept., dated 2.05.2013.

ORDER:

In the reference 1st read above, orders were issued, entrusting the AMC of the Reverse Osmosis Plants, fixed over the top floors of A, D, J, K & North & South H-Blocks to M/s. Smaat Aqua Technologies Pvt. Ltd., Hyderabad @ `9,000/- per month plus service tax @ 10.3%, per plant, for a period from 16-1-2012 to 31.12.2012. In the reference 5th read above, orders were issued, extending the AMC of the Reverse Osmosis Plants, fixed over the top floors of A, D, J, K & North & South H-Blocks to M/s. Smaat Aqua Technologies Pvt. Ltd., Hyderabad @ `9,000/- per month plus service tax @ 10.3%, per plant, for a period upto 30-6-2013.

2. Government after careful examination of the matter, hereby extend the Contract of M/s. Smaat Aqua Technologies Pvt. Ltd., Hyderabad for Maintenance of Reverse Osmosis Plants, fixed over the top floors of A, D, J, K, L & North & South H-Blocks for a further period of two months ie., up to 31-8-2013 @ `9,000/- per month plus service tax @ 10.3% per plant.

3. The Firm shall maintain register of the work attended duly certified by the Health Supervisor, to assess the performance. In case the performance of the firm is not satisfactory, the AMC will be terminated without any notice and without assigning any reasons. The other terms and conditions shall be as per the agreement entered into by both the parties.

4. The expenditure shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04) – GAD – 130 – Office Expenses – 132 – Other Office Expenses".

5. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Smaat Aqua Technologies Pvt. Ltd.,
3-9-554/9A, Ragala Enclave, Near: Sahara Estates,
Mansoorabad, R.R.District, Hyderabad – 500 068.
The General Administration (Claims.C) Department.
The Dy.Pay Accounts Officer, Secretariat Branch, Hyderabad
Copy to:
The Dy.Executive Engineer (R&B), Secretariat Sub-Division.
The Health Supervisor, Secretariat.
SF

//Forwarded By Order//

SECTION OFFICER.